

REGISTERED NUMBER: 04616289 (England and Wales)

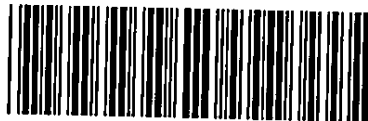
Abbreviated Unaudited Accounts

For The Year Ended 31 May 2008

for

Guild Country Homes (Hereford) Limited

TUESDAY



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31/03/2009

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COMPANIES HOUSE

Guild Country Homes (Hereford) Limited

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For The Year Ended 31 May 2008

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Guild Country Homes (Hereford) Limited

Company Information
For The Year Ended 31 May 2008

DIRECTORS:

J Guest
M J Churchward

SECRETARY:

J Guest

REGISTERED OFFICE:

Knaresboro House
Bradley Road
Stourbridge
West Midlands
DY13 1XB

REGISTERED NUMBER:

04616289 (England and Wales)

ACCOUNTANTS:

Kingscott Dix
60 Kings Walk
Gloucester
GL1 1LA

Guild Country Homes (Hereford) Limited

Abbreviated Balance Sheet
31 May 2008

	31.5.08 £	31.5.07 £
CURRENT ASSETS		
Stocks	40,000	278,040
Debtors	6,715	7,729
Cash at bank	77,102	118,297
	<u>123,817</u>	<u>404,066</u>
CREDITORS		
Amounts falling due within one year	<u>52,961</u>	<u>190,576</u>
NET CURRENT ASSETS	<u>70,856</u>	<u>213,490</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>70,856</u>	<u>213,490</u>
CAPITAL AND RESERVES		
Called up share capital	400	400
Profit and loss account	<u>70,456</u>	<u>213,090</u>
SHAREHOLDERS' FUNDS	<u>70,856</u>	<u>213,490</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26th March 2009 and were signed on its behalf by:


.....
J Guest, Director

The notes form part of these abbreviated accounts

Guild Country Homes (Hereford) Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 May 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.08	31.5.07
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.5.08	31.5.07
		£	£	£
400	Share capital 1	£1	<u>400</u>	<u>400</u>

3. TRANSACTIONS WITH DIRECTORS

J Guest is a director and majority shareholder in Guild Homes Limited. During the year Guild Homes Limited issued a credit of £27,976 (2007: charge £52,374). At 31 May 2008 the company owed Guild Homes Limited £20,324 in respect of site costs.

J Guest is also a director and majority shareholder of J Guest Limited who undertook work for Guild Country Homes (Hereford) Limited amounting to £11,957 (2007: £nil)